

Auburn Montgomery Student Health Services
Patient Ledger
7/16/2026

Provider	DOS	Charge Date	Location	Status	Charges	Applied	Balance
Barton, Lindsey	01/09/2024	01/09/2024	Auburn Montgome	P	\$12.00	\$12.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
ABBO: Abbott COVID Rapid Test	01/09/2024	J02.9, R52, J34.89	P	01/21/2024	\$0.00	\$0.00	\$0.00
87880: STREP A	01/09/2024	J02.9, R52, J34.89	P	01/21/2024	\$12.00	\$12.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
	Write Off		Old System	06/02/2026	\$12.00	Hall, Amy	
87400 [QW] : INFLUENZA	01/09/2024	J02.9, R52, J34.89	P	01/21/2024	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	01/09/2024	J02.0, R52, J34.89	P	01/21/2024	\$0.00	\$0.00	\$0.00
Fain, Maranda	03/14/2022	03/14/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
81003: UA	03/14/2022	R35.0	P	03/17/2022	\$0.00	\$0.00	\$0.00
00000: NO CHARGE	03/14/2022	R82.90, R35.0	P	03/17/2022	\$0.00	\$0.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BICKNELL, MIRANDA	CoPay	Credit Card		03/14/2022	\$13.00	Smith, Tonya	
	Adjusted Up		Old System	06/02/2026	\$13.00	Hall, Amy	
Barton, Lindsey	01/06/2022	01/10/2022	Auburn Montgome	P	\$0.00	\$0.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
00000: NO CHARGE	01/06/2022	M54.50, V87.7XXA	P	01/15/2022	\$0.00	\$0.00	\$0.00
Barton, Lindsey	12/02/2021	12/02/2021	Auburn Montgome	P	\$28.40	\$28.40	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
91301: COVID-19, mRNA, LNP-S, PF (Moderna)	12/02/2021	Z23	P	01/06/2022	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$0.00	Smith, Tonya	
	Write Off		Old System	06/02/2026	\$0.01	Hall, Amy	
0012A: Second dose- Moderna	12/02/2021	Z23	P	01/06/2022	\$28.39	\$28.39	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		01/06/2022	\$28.39	Smith, Tonya	
Barton, Lindsey	10/28/2021	10/28/2021	Auburn Montgome	P	\$16.95	\$16.95	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
91301: COVID-19, mRNA, LNP-S, PF (Moderna)	10/28/2021	Z23	P	11/22/2021	\$0.01	\$0.01	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$0.00	Smith, Tonya	
	Write Off		Old System	06/02/2026	\$0.01	Hall, Amy	
0011A: First Dose- Moderna	10/28/2021	Z23	P	11/22/2021	\$16.94	\$16.94	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		11/22/2021	\$16.94	Smith, Tonya	

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Fain, Maranda	09/23/2021	09/23/2021	Auburn Montgome	P	\$88.00	\$88.00	\$0.00
Procedure	DOS	Diagnosis	Status	Status Date	Charges	Applied	Balance
99385: WELL VISIT NEW 18-39 YRS.	09/23/2021	Z00.00	P	06/02/2026	\$88.00	\$88.00	\$0.00
Payer	Type	Method	Code	Date Applied	Amount	AppliedBy	
BLUE CROSS BLUE SHIELD OF ALABAMA	Insurance Payment	Automated Clearing House (ACH)		05/24/2022	\$87.75	Smith, Tonya	
BLUE CROSS BLUE SHIELD OF ALABAMA	Adjustment	Automated Clearing House (ACH)	45	05/24/2022	\$0.25	Smith, Tonya	